

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 23-11367-PMM

Patricia Ann Flannery
 2023 Leithsville Road
 Hellertown PA 18055

Petition Filed Date: 05/10/2023
 341 Hearing Date: 07/18/2023
 Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/16/2023	\$736.00		07/12/2023	\$736.00				
Total Receipts for the Period: \$1,472.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,208.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$16,780.72	\$0.00	\$0.00
2	US DEPARTMENT OF EDUCATION »» 002	Unsecured Creditors	\$11,061.19	\$0.00	\$0.00
3	KHEAA »» 003	Unsecured Creditors	\$14,580.77	\$0.00	\$0.00
4	BANK OF AMERICA NA »» 004	Unsecured Creditors	\$8,361.07	\$0.00	\$0.00
5	FIRST COMMONWEALTH FCU »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
6	WELLS FARGO BANK NEVADA NA »» 006	Unsecured Creditors	\$3,817.12	\$0.00	\$0.00
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$14,438.31	\$0.00	\$0.00
8	WEICHERT FINANCIAL SERVICES »» 008	Mortgage Arrears	\$114.98	\$0.00	\$0.00
9	SCOLOPAX LLC »» 009	Unsecured Creditors	\$16,442.20	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$2,208.00	Current Monthly Payment:	\$736.00
Paid to Claims:	\$0.00	Arrearages:	\$0.00
Paid to Trustee:	\$198.72	Total Plan Base:	\$44,160.00
Funds on Hand:	\$2,009.28		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.